

# **Grant Application**

Please review *Local Records Grant Guidelines* and consult with your *Regional Administrator* before completing this form. Use extra sheets if necessary and attach three written, itemized, project bid proposals for each project section. Please send the completed forms to:

Local Records Branch
Kentucky Department for Libraries and Archives
P.O. Box 537
Frankfort, Kentucky 40602-0537

# Part A: Contact Information

Applicant Name:	Maurica Cornett			
Applicant Title:	Knott County Clerk			
Office Address:	ce Address: 54 West Main Street			
	Hindman, KY 41822			
Phone Number:	(606) 785-5651			
Email Address:	maurica.cornett@ky.gov			
Federal ID Number:	61-1338105			
Part B: Project Summary				
Total Funds Requested: \$6,500.00				

Please provide a complete description of the proposed project. Describe the project scope and the anticipated finished product(s). Explain why these records were selected for preservation as well as their historical significance and relevance to the community. Provide proposed methods for handling the records to ensure they conform to generally accepted archival and records management standards. See the guidelines for additional examples and attach additional sheets, if needed.

The office of the Knott County Clerk is seeking grant funding to purchase six units of shelving. This shelving will be used to safely and appropriately store permanent record books. These books range from the founding of Knott County (1884) to current records. We are seeking these funds as we are quickly running out of shelve space. Adding shelving will allow us to protect our books, meet archival standards for storage and provide ease for public access. These books represent a range of historically significant land, marriage, probate and county activities. The shelving units we have chosen meet the Local Records Program standards and our Regional administrator, Jackie Arnold has reviewed the specifications. The vender will be responsible for installing the shelving.



Plan of Work Please list preferred pro lowest bid proposal, ple	oject vendor(s) for each section, vendo ease attach a justification.)	r addresses, and vendo	or phone number	s. (If not selecting
Section 1 Vendor Name:	Courthouse Computers Syste	ems		
Vendor Address:	P.O. Box 9393			
- we come a p state and and and	Chapel Hill, NC 27515			
Vendor Phone and Email: (855) 268-7848 chuck@courthousecomputersyste				
	ofilming Digitization Conservation		Salary 🔲 Equip	nent/Supplies 🔳
	Records	Datè	Series	Cost
Example: Deed Books	A-Z ler shelving: (see attachment for details)	1799-1858	L1317	\$6,255
Diazo Cost for NA	Copies	Not design to the second	250 AV 1850 W 2 185 185 186 186 18	
Diazo Cost for NA Copies   Quality Control (Add 12.5% of the microfilming cost)		11.7e Hilladon 25, 5750		NA NA
Total Cost	22.5% of the micromining cost	No.		\$6,500.00
Section 2 Vendor Name: Vendor Address:				
Vendor Phone and Ema	ail:			
Purpose: Security Micro (Select all that apply)	ofilming Digitization Conservation	on Codification	Salary 🔲 Equipr	nent/Supplies 🗌
	Records	Date	Series	Cost
Example: Shelving		N/A	N/A	\$9,040
		<del></del>		

Diazo Cost for

**Total Cost** 

Copies Quality Control (Add 12.5% of the microfilming cost)

<sup>\*\*</sup>Please Attach Additional Sections, if needed.\*\*



#### Commitment of Local Government:

Explain the local government's commitment to a comprehensive records management program (appropriate disposition of records, designation of a records officer, and training of records personnel in records management techniques). Please detail how your office will commit resources to this project (adequate office, storage or working space; personnel; supplies; equipment; or a monetary contribution).

The Office of the Knott County Clerk is committed to a broad records management program. We work closely with our Regional Administrator, Jack Arnold on records management activities and in the development of Local Records grant applications. We use the Local Government General Records Schedule and the County Clerks records retention schedules to determine records retention and disposition. We have a designated records officer who assists with records destructions. Staff members are provided with records management training as it pertains to their position duties. We are committed to this grant project, and will be providing office working space and staff time to complete the project goals. Are these records stored in secure, fire resistant facilities? If no, please explain how the project will safeguard the records in questions. Yes No Is access to these records in compliance with the state's Open Records Law (KRS 61.870-876) and in an area with proper security and supervision? If no, please explain how this project would ensure compliance. Yes No



#### Part C: Project Outcomes

1. How will this project ensure the preservation of and/or increase public access to these records? What benefit will this project be to your agency and community? How will you disseminate information about this project and its outcomes to the public?

will be stored adequately and appropriately. Proper book shelving helps to preserve the reco- lf this office is awarded this grant, we will notify our local newspaper and share the new county's facebook page.	
county's facebook page.	s on our
2. Did you consult with your Regional Administrator while completing this application? Yes 🔳 N	lo 🗌
3. Can these records be removed from the office during the project?  Yes No No	I/A 🔳
4. In what format do these records exist? Select all that apply.	
Paper Electronic Files Microfilm Microfiche Aperture Cards	
Other:	
5. Can this project be completed within a single grant cycle (18 months)? Yes No (grant cycle for Salary grants is 48 weeks)	
6. Additional information/comments:	



#### Part D: Certification

Statement regarding expenditure of funds: The applicant agrees that funds granted under the Local Records Program will be spent solely in accordance with the project description and budget statement presented in this application. The grant recipient acknowledges that any changes in the submitted plan of project work, funding, or length must be submitted in writing to, and approved in advance by, the Kentucky Department for Libraries and Archives.

Statement regarding archival and records management policies and procedures: The applicant agrees to comply with all policies, procedures, and standards deriving from Kentucky Revised Statutes, Kentucky Administrative Regulations, as well as the policies of the Kentucky Department for Libraries and Archives and the State Libraries, Archives, and Records Commission concerning management, preservation, reproduction, and storage of public records in addition to those dealing with the official recording of such records in government offices, whether on paper, microfilm, or other medium.

Statement regarding project status and financial expenditure reporting: The applicant agrees to submit blannual Project Status and Financial Expenditure Reports during the course of the project and at the end of the project as specified in the grant contract. The grant recipient also agrees to create a separate grant fund account, maintain separate financial and programmatic records on this project, and retain source documentation such as canceled checks, paid involces, payrolls, or other accounting documentation, which would facilitate an audit as required by statute, regulation, or administrative procedure.

Statement regarding continued records management and preservation support. The applicant agrees to make budgetary allowance to continue the work begun by this project to better manage, preserve, and secure the current and future records of this agency. The applicant also recognizes that such an allowance is a necessary operating expense that must be budgeted for on a regular basis

Statement regarding the Americans with Disabilities Act: The applicant agrees to comply with the Title II provisions of the Americans with Disabilities Act and to submit to the Department, upon request by the Department, documentation that demonstrates compliance with the Title II requirements of the Americans with Disabilities Act.

Authorized Local Government Official	Maurica Comett Official Custodian of Records
Adthorized Local Government Official	Official Custodian of Records
JEFF DOBSON	Maurica, Carnett · Clerk Typed or Printed Name and Title
Typed or Printed Name and Title	Typed or Printed Name and Title
3-12-19	3-12-2019
Date	Date



MAURICA A. CORNETT KNOTT COUNTY CLERK P.O. BOX 446 HINDMAN, KENTUCKY 41822 (606) 785-5651

#### **INVITATION FOR BID PROPOSAL**

The Office of the <u>Knott County Clerk</u> is applying for a Kentucky Local Records Program grant and is now accepting bid proposals for services/equipment/supplies.

#### Special Conditions

- Bid proposals for micrographics services will only be considered from offerers whose laboratories are certified by the Kentucky Department for Libraries and Archives, or from offerers who use certified laboratories to process their microfilm.
- Work must be performed in accordance with applicable policies and regulations of the Kentucky Department for Libraries and Archives as stated in 725 KAR 1:050. Microfilm produced with grant funds must be tested and approved by the Department before authorization for payment will be given.
- Copies of digital images created as a result of this project must be supplied to the Kentucky Department for Libraries and Archives upon completion of the project and before payment is rendered.
- 4. Offerers will supply all required diazo copies to the Kentucky Department for Libraries and Archives of any microfilm created as a result of the project once the primary copy has cleared quality control.
- 5. Roll microfilm used in this project must be polyester based.
- 6. Micrographics services offerers must indicate the roll length that will be used and provide an estimated roll count for each line item that is accurate to within one roll.
- Grant funds may be expended for initial quality control costs. Costs accrued from additional quality control services will be the sole responsibility of the offerer.
- Offerers for services must make an on-site examination of the materials before submitting a bid proposal.
   Special conditions or needs (photostats, bindings, physical conditions, formats, etc.) must be taken into account before a proposal is submitted. All proposals must include the date the on-site examination was made.
- 9. Ciarification of terms, descriptions, conditions or specifications for equipment/supplies is the sole responsibility of the offerer.
- 10. Bid proposals must include separate, itemized price quotes for each line item of the proposed project, or section for which the offerer is making a proposal, and a total cost of all sections bid on.
- 11. Offerers must provide services or materials within the term of the grant following the beginning of the FY2020 and subsequent availability of state funds.
- 12. Written notification from the local agency and the signed, returned obligation statement shall constitute a legal obligation on the part of the offerer to provide the services as stated.
- Selection of a bid proposal is contingent upon the award of the Local Records Program grant and subsequent availability of state funds.
- 14. Written proposals must be received no later than April 1, 2019 to be considered.

Signature/Title

Printed Name

*)* //

Date

#### Knott County Clerk's Office

#### Attachment A

#### March 12, 2019

#### Roller Shelving:

- 1 Units with 5 sections/tiers, 4 roller shelves high, single-sided, standard depth, with end panels. Unit color: Black
- 1 Unit with 4 sections/tiers, 4 roller shelves high, single-sided, standard depth, with end panels. Unit color: Black
- 2 Unit with 1 sections/tiers, 16 roller shelves high, single-sided, standard depth, with end panels. Unit color: Black
- 2 Unit with 1 sections/tiers, 4 roller shelves high, single-sided, standard depth, with end panels. Unit color: Black

NOTE: Bids *must* include shipping/handling/freight, delivery and installation/set-up costs, etc.

It is the sole responsibility of the prospective bidder to evaluate conditions, measurements and any other aspect of this bid not explicitly expressed in these specifications.

## Bids must be returned to this office by April 1, 2019

IF YOU DO NOT WISH TO BID, PLEASE SUBMIT A NO BID.

If you have any questions, please contact:

Maurica Cornett Knott County Clerk P.O. Box 446 54 West Main Street Hindman, KY 41822 (606) 785-5651



P.O. Box 9393 Chapel Hill, NC 27515

# **Bid Response**

April 1,2019

**Prepared For:** 

Maurica Cornett Knott County Clerk 54 West Main Street Hindman, KY 41822.\

Thank you for allowing us to submit a bid proposal for your shelving project. We look forward to partnering with your office to increase the accessibility of your records.

Onsite Inspection Conducted 3/13/2019

Total Cost: \$6,500.00

Sincerely,

Chuck Roederer

# Donna Rose Co., Inc. QUOTATION

To: Knott County Clerk
At: Maurica Cornett

Date: March 28, 2019

	We are pleased to submit the following estimate for your consideration:				
	Description				
	1-Unit 5 wide, 4 high, standard depth				
	1-Unit 4 wide, 4 high, standard depth				
l	2-Units, 1 wide, 16 high, standard depth each unit.	1			
	2-Units, I wide, 4 high, standard depth each unit.	1			
	Color: Black				
	This is Larson Metal Shelving.	<u>U</u>			
	Price includes delivery and installation.				
		Total Bid = \$9,225.00			
H					
-					

P.O. Box 127, Keene, KY 40339 \* 859.224.0383 \* Fax 859.224.0381

Thank you,
Submitted by: Donna Rose
Quote good for 30 days.

# Ron Cooper Co.

#### P.O. BOX 609 GRAYSON, KENTUCKY 41143-0609

PHONE (606) 474-8715 FAX (606) 474-8853 Toll Free (800) 726-6968

Maurica Cornett Knott County Clerk P.O. Box 446 Hindman, KY 41822

March 19, 2019

Dear Maurica,

Thank you for the opportunity to provide you with a price quote for Roller Shelving units per your bid request. Please find the quoted price below for the roller shelving units specified per your request.

#### Bid Proposal for Roller Shelving

The total cost for the Roller Shelving listed in "Attachment A" and dated, March 12, 2019, is:

\$9,336.75. This total includes shipping/handling/freight, delivery and installation/set-up costs.

The bid request did not specify that the price quote be itemized. Since an itemized list was not requested I did not want to clutter the price quote with too many details. However, if you need an itemized price list for each Roller Shelving unit just let me know. I am happy to provide that for you. If you have any questions, please feel free to call or email me with any concerns. Once again, thank you for allowing me to provide you with this quote.

Sincerely,

Stacy Dodgion, President RonCooperCo@gmail.com

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